

IN RE:  
JOHN E SMITH  
JESSICA CLARK SMITH

CASE NO. 07 B 02213

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-1214      SSN XXX-XX-4275

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 02/08/2007 and was confirmed 06/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/01/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE CORPORATION	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE CORPORATION	MORTGAGE ARRE	340.01	.00	340.01
LARSON & NIERLING	NOTICE ONLY	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	SECURED VEHIC	8825.00	717.58	3394.03
TRIAD FINANCIAL CORP	UNSECURED	605.35	.00	.00
TRIAD FINANCIAL CORP	SECURED NOT I	NOT FILED	.00	.00
US BANK	SECURED VEHIC	3000.00	211.15	1694.64
INTERNAL REVENUE SERVICE	PRIORITY	1428.09	.00	140.01
CAPITAL ONE	UNSECURED	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2570.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	5986.58	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	718.51	.00	.00
PREMIER BANKCARD	FILED LATE	558.11	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
LEADING EDGE RECOVERY	UNSECURED	NOT FILED	.00	.00
LEADING EDGE RECOVERY SO	NOTICE ONLY	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	NOTICE ONLY	NOT FILED	.00	.00
ECMC	UNSECURED	14438.13	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1166.68	.00	.00
CAPITAL ONE	UNSECURED	.00	.00	.00
US BANK	UNSECURED	778.61	.00	.00
SUNTECH COLLEGIATE FUNID	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	251.13	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	2,414.00		2,414.00
TOM VAUGHN	TRUSTEE			678.58
DEBTOR REFUND	REFUND			.00

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Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS

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CASE NO. 07 B 02213 JOHN E SMITH & JESSICA CLARK SMITH

TRUSTEE	9,590.00
PRIORITY	140.01
SECURED	5,428.68
INTEREST	928.73
UNSECURED	.00
ADMINISTRATIVE	2,414.00
TRUSTEE COMPENSATION	678.58
DEBTOR REFUND	.00
 TOTALS	 9,590.00
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	9,590.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

TOM VAUGHN  
CHAPTER 13 TRUSTEE